SBR No. 42/24-25
DATED 27-06-24

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No.....

No. 18th Ra bill

Date.....Dt.....2024.....

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-22-000007**

Schedule Docket No. Head of Account **: P0300 (Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. **: Period:- 01-05-2024 to 31-05-2024 (for 1 months)**

Name of Work :- *Annual Maintenance and repairs of street lights in ward no 07 Package Y-07 of Yelahanka Zone"*

Name of Contractor and Full Address:-M/s **Anvith Infra**

Reference to Agreement No:EE/Ele/YZ/AG/000007 /2022-23 Date:01/04/2022

Reference to Agreement No:EE/Ele/YZ/WO/000007 /2022-23 Date:01/04/2022

Supplymentary Work order No:- EE/Ele/YZ/WO/000007/2023-24 Dated 01-04-2023 &

Supplymentary Work order No:- EE/Ele/YZ/WO/000022/2023-24 Dated 15-03-2024

Certified that the measurements were taken by me on 05/06/24 and recorded of Pages 260766 to 260767 of measurement Book No. 2608/23-24 and that the work is satisfactorily executed.

For Anvith Infra
Engineer.P
Proprietor

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on ...7/6/24... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all require
ed for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Banglore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	UPD+ 10211960:66
2)	Deduct amount to be held in reserve being .....percent Rs.....	P.Bill 9816894:46
3)	" Balance	395066:00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	18thRABill 3951:00
		Typist 3951:00
		LWL-1. 3951:00
		CUST-1. 3951:00
		SUST-1. 3951:00
		CBFO-1. 395:00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine 3500:00
5)	Balance being unpaid value of work done held in reserve.	Scrap2% 7901:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	Deduction 27600:00
7)	Net amount due to or from Contractor	Total amount adjusted - 27600:00
8)	Advance to Contractor for materials brought to site (as detailed) within.	bychque 367466:00
9)	Value of Government materials supplied.	

Contractor's Signature

For Anvith Infra
Engineer.P
Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

For Anvith Infra
Engineer.P
Proprietor
Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P0300 Maond Rto Strogt

ರೂ: 395066:00

ರೂ: 367466:00

ರೂ: 27600:00

Executive Engineer

12/7/24

Sl. No.	Description of item	Unit
	Name of Work :- Annual Maintenance and repairs of street lights in ward no 07 Package Y -07 of Yelahanka Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 36/40 W fluorescent tube light street lighting systems.	Each
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 125 W HPMV light Park lighting systems.	Each
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 250W HPSV street light lighting systems.	Each
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents 400 watts HPSV street light/High Mast lighting systems.	Each
5	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 24 watt LED park lighting systems.	Each
6	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 65 watt LED street light lighting systems.	Each
7	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 90 watt LED street light lighting systems.	Each
8	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 110/120 watt LED streetlight lighting system	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		1	Months		Upto Date paid so for 26 Months		
175x25 Months	163750	125	50.00	6250.00	175x26 Months	170000.00	
130x25 Months	189572.50	130	58.33	7582.90	130x26 Months	197155.40	
2989x25 Months	6538437.50	2989	87.50	261537.50	2989x26 Months	6799975.00	
58x25 Months	108750.00	58	75.00	4350.00	58x26 Months	113100.00	
40x25 Months	66660.00	40	66.66	2666.40	40x26 Months	69326.40	
700x25 Months	1822800.00	700	104.16	72912.00	700x26 Months	1895712.00	
71x25 Months	207071.50	71	116.66	8282.86	71x26 Months	215354.36	
135x25 Months	421875.00	135	125.00	16875.00	135x26 Months	438750.00	

CFC

7/6/24

Assistant Executive Engi
BBMP, Bangalor

9	Operation and Maintenance of LED Street lighting system including replacement of damaged/failed/fused out compnents like LED drivers MCPCB surge protective device switches, Wires Holders, Staters observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of Street lights at specified timing and pole numbering. Preparing ward wise Street wise Street light data bank furnishing maintenance reports every day etc.., complete so as to ansure efficient burning of Street lights detailed in Tender documents for 150 watt LED street light /High mast lighting system	Each
10	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.Upto 5Mtr street light pole.	Nos
11	Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/footing of the pole.8Mtr and above street light pole.	Nos
12	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100 to 125Amps	Nos
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each
14	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 50-63 Amps SP	Each
	TOTAL	
	Add GST 18 % = 12%+6% on item no 1-9	0
	Total Rs item no 10-14	
	Add GST 18 % on item no 10-14	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/05/2024 to 31/05/2024	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	380457
	GRAND TOTAL	

Certificate

1 The above said monthly maintenance work has been carried out satisfactorily

2 This Bill amount has not been claimed in any previous bills.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	200.00	0.00	0	0.00	
0	0.00	0	300.00	0.00	0	0.00	
20	62000.00	0	3100.00	0.00	20	62000.00	
18	21960.00	0	1220.00	0.00	18	21960.00	
20	10000.00	0	500.00	0.00	20	10000.00	
	9612876.50			**380456.66**		**9993333.16**	
add 6% GST(18%-12%)	195561.56	-12%	45654.80	334801.86	add 6% GST(18%-12%)	210171.10	
		18%	60264.33	**395066.20**			
				0.00			
	8456.40			0.00		8456.40	
	9816894.46			**395066.20**		**10211960.66**	
	91700.00			3500.00		95200.00	
	195116.41			7901.32		203017.73	
	9530078.06			**383664.87**		**9913742.93**	

CFC
7/6/24
Assistant Executive Engine
BBMP, Bangalore